

# Payment Report September Payment FY2010-11

\*\*\*Final\*\*\*

#### **52 TREASURE COUNTY**

0923 Hysham K-12 Schools

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$466,948.27	\$93,389.66	\$373,558.61	\$46,694.83	
This Month's Payment - sent to Treasure County				\$46,694.83	
Quality Educator (01-3111)					
ENTITLEMENT	\$51,488.89	\$10,297.78	\$41,191.11	\$5,148.89	
This Month's Payment - sent to Treasure County				\$5,148.89	
Indian Education for All (01-3113)					
ENTITLEMENT	\$2,468.40	\$493.68	\$1,974.72	\$246.84	
This Month's Payment - sent to Treasure County				\$246.84	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,000.00	\$400.00	\$1,600.00	\$200.00	
This Month's Payment - sent to Treasure County				\$200.00	
Special Education (01-3115)					
ENTITLEMENT	\$24,402.85	\$4,880.58	\$19,522.27	\$2,440.29	
This Month's Payment - sent to Treasure County				\$2,440.29	
This Month's Payment for Hysham K-12 Schools				_	\$54,730.85
Districts' Totals	\$547,308.41	\$109,461.70	\$437,846.71	\$54,730.85	



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### **County Summary**

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<b>County Totals</b>	\$547,308.41	\$109,461.70	\$437,846.71	\$54,730.85	



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#### **52 TREASURE COUNTY**

52 TREASURE COUNTY	
Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$54,730.85
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	\$54,730.85